

FAX# 703 528 7880 OCT12/12 12.58  
HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*  
\*\*CHANGES\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

|  | CLASS: NATL. | LOCAL | REGIONAL |
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DATE OCT12/12 12.58

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TO LENA  
FR JULIE  
OK'D M1  
TTLS RTS  
PLS CFM, THX 10/12

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

| LINE#   | REP | CD | TIME PERIOD | LGTH | SEC | RATE       | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|---|-----|----|-------------|------|-----|------------|------------|----------|----------|-----------|------|-----------|
| 44  | S   |    | 900P-1000P  | 30   |     | \$9,250.00 | 10/16      | 10/16    | 0        |           | TUE  | 0         |
| AGENCY ADVERTISER CODE =<br>AGENCY PRODUCT CODE =<br>AGENCY EST# = 1537<br>PROGRAM : HAPPY END/DONT TRUST |     |    |             |      |     |            |            |          |          |           |      |           |

| LINE#   | REP  | CD     | TIME PERIOD           | LGTH | SEC | RATE       | START DATE  | END DATE | SPTS /WK | WEEK INVT  | DAYS           | TOTL SPTS |
|---|------|--------|-----------------------|------|-----|------------|-------------|----------|----------|------------|----------------|-----------|
| 65  | A    |        | 800P-900P             | 30   |     | \$9,250.00 | 10/16       | 10/16    | 2        |            | TUE            | 2         |
| PROGRAM : DANCING                                       |      |        |                       |      |     |            |             |          |          |            |                |           |
| ORD COM1: TP FOR DANCING                                |      |        |                       |      |     |            |             |          |          |            |                |           |
| THIS IS A MAKE-GOOD FOR OCT16 ON LINE-44 FOR 2 SPOTS/WK |      |        |                       |      |     |            |             |          |          |            |                |           |
| STATION MAKEGOOD OFFERS:                                |      |        |                       |      |     |            |             |          |          |            |                |           |
| M1  | OK'D | BUY#44 | MISSED:TUE/900P-1000P |      |     |            | OCT16(2/WK) |          | 30S      | \$9,250.00 | (OCT12/12)     |           |
|   |      |        | OFFER:TUE/800P-900P   |      |     |            | OCT16(2/WK) |          | 30S      | \$9,250.00 | PLS ADVISE.    |           |
|   |      |        | CMT:TP FOR DANCING    |      |     |            |             |          |          |            |                |           |
| OCT/12    297930.00                                     |      |        |                       |      |     |            |             |          |          |            | CONTRACT TOTAL | 297930.00 |
|   |      |        |                       |      |     |            |             |          |          |            | TOTAL SPOTS    | 135       |

MARKET TOTALS \$457,586    WFTV 29%    WKMG 34%    WESH 20%    WOFL 13%    WKCF 1%    WRBW 2%    CABL 0%

WOPX 0%    WRDQ 1%    EFTV 0%

SVC- NSI

DEMOS- RA35+\*

MOD CODE    A-ADD    B-BUY TYPE    C-CANCELLED    DE-DELETE    E-EFF DATES    L-LENGTH    M-MAKEGOOD    N-PROGRAM NAME

P-CLASS,PLAN,SECT    Q-PAID PGM    R-RATE    S-SPOTS PER WEEK    T-TIME    X-LATE    Y-DAYS    Z-COMMENTS    \*-MULTIPLE